

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

23701 CITY OF ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	16,709.72	0.00	16,709.72	0.00	16,709.72
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	7,478.90	0.00	7,478.90	0.00	7,478.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$24,188.62	\$0.00	\$24,188.62	\$0.00	\$24,188.62
AMOUNT PAID						(\$24,188.62)	\$0.00	(\$24,188.62)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

23722 CITY OF ROSEMEAD MAINTENANCE DISTRICT #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	109.07	0.00	109.07	0.00	109.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$109.07	\$0.00	\$109.07	\$0.00	\$109.07
AMOUNT PAID						(\$109.07)	\$0.00	(\$109.07)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

23751 CITY OF ROSEMEAD LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	35.85	0.00	35.85	272.48	308.33
ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	6,095.28	0.00	6,095.28	0.00	6,095.28
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	2,936.53	0.00	2,936.53	0.00	2,936.53
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$9,067.66	\$0.00	\$9,067.66	\$272.48	\$9,340.14
AMOUNT PAID						(\$9,067.66)	(\$272.48)	(\$9,340.14)
BALANCE DUE						\$0.00	\$0.00	\$0.00